## United States Bankruptcy Court Eastern District of Texas

IN RE:

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STRAWTHER, RAYMOND & OULA PO BOX 982 KIRBYVILLE, TX 75956

FINAL REPORT AND ACCOUNT

REPRESENT 28 28 12

This Case was 09 commenced on Converted To

The Plan was confirmed on

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09	15	99

The Case was the Case was

COURT

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Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or f	or the De	btor for benefit of	creditors.		\$	8,361.00
DISBURSEMENTS TO CREDITORS:  CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PRINCIPAL	PAID INTEREST	BALANCE DUE
ATTORNEY GENERAL OF TEXAS	001	Unsecured				Not Filed
BANK OF AMERICA	002	Unsecured				Not Filed
BEST BANK	003	Unsecured	694.02			694.02
CAPITAL ONE FINANCIAL	004	Unsecured	513.29			513.29
FIRST NATIONAL BANK OF NE	005	DirectPay	5,555.55			DirectPay
INTERNAL REVENUE SERVICE	006	Priority	4,502.47	4,124.17		378.30
INTERNAL REVENUE SERVICE	006	Unsecured	6,775.54			6,775.54
INTERNAL REVENUE SERVICE	007	Unsecured				Not Filed
INTERNAL REVENUE SERVICE	800	Unsecured				Not Filed
JASPER COUNTY	009	Secured	785.83	719.80		66.03
JASPER CAD	010	Secured	1,573.92	1,573.92		
KEELER ENTEPRISES INC.	011	DirectPay	2,194.98			DirectPay
LONG TRUCK & EQUIPMENT	012	Unsecured				Not Filed
HURLEY STATE BANK	013	Unsecured	959.26			959.26
COMPTROLLER	014	Unsecured				Not Filed
TEXAS WORKFORCE COMMISSIO	015	Unsecured				Not Filed
FIRST NATIONAL BANK OF NE	016	DirectPay	8,492.20			DirectPay
FIRST NATIONAL BANK OF NE	017	DirectPay	39,966.09			DirectPay
TED L. WALKER & ASSOCIATE	091	Unsecured				Not Filed
STRAWTHER, RAYMOND & OULA	777	Refund	0.00			
LINEBARGER ET AL PC	092	Unsecured				Not Filed
JASPER COUNTY	018	DirectPay				Not Filed
STRAWTHER, RAYMOND & OULA	999	Refund	0.00			

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	]
AMOUNT ALLOWED	2,359.75	4,502.47	8,942.11	0.00	0.00	15,804.33	TOTAL PAID PRINCIPAL
PRINCIPAL PAID	2,293.72	4,124.17	0.00	0.00	0.00	6,417.89	AND INTEREST
INTEREST PAID	0.00	0.00	0.00	0.00	0.00	0.00	6,417.89

OTHER DISBURSEMENT UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

MAIDA L	AW FIRM P	С		1,500.00		1,500.00
COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE	ADDITIONAL CHARGES		TRUSTEE		OTHER
	AND DEPOSIT	CLERKS CHARGES	25¢ EA CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	COST
	0.00	0.00		221.55	221.56	0.00

443.11

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing yo